



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a								
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--				
	KSNV			M	08/27/12	:30	5:20 AM	OFA-12-G-104H Promise	\$400.00		29
	KSNV			M	08/27/12	:30	5:49 AM	OFA-12-G-102H Clrchcer	\$400.00		31
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--				
	KSNV			Tu	08/28/12	:30	5:21 AM	OFA-12-G-102H Clrchcer	\$400.00		35
	KSNV			Tu	08/28/12	:30	5:28 AM	OFA-12-G-104H Promise	\$400.00		41
	KSNV			W	08/29/12	:30	5:21 AM	OFA-12-G-104H Promise	\$400.00		36
	KSNV			W	08/29/12	:30	5:42 AM	OFA-12-G-102H Clrchcer	\$400.00		43
	KSNV			Th	08/30/12	:30	5:43 AM	OFA-12-G-104H Promise	\$400.00		40
	KSNV			Th	08/30/12	:30	5:59 AM	OFA-12-G-102H Clrchcer	\$400.00		37
	KSNV			F	08/31/12	:30	5:32 AM	OFA-12-G-104H Promise	\$400.00		44
	KSNV			F	08/31/12	:30	5:48 AM	OFA-12-G-102H Clrchcer	\$400.00		38
	KSNV			M	09/03/12	:30	5:27 AM	OFA-12-G-104H Promise	\$400.00		39
	KSNV			M	09/03/12	:30	5:52 AM	OFA-12-G-107H Heavy Lo.	\$400.00		42
3	KSNV	Wake Up Early Wagners	430a-5a								
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--S				
	KSNV			M	08/27/12	:30	4:59 AM	OFA-12-G-102H Clrchcer	\$200.00		7
	KSNV				08/28/12 to 09/03/12	5x	MTWTF--S				
	KSNV			Tu	08/28/12	:30	4:48 AM	OFA-12-G-102H Clrchcer	\$200.00		12
	KSNV			W	08/29/12	:30	4:59 AM	OFA-12-G-102H Clrchcer	\$200.00		11
	KSNV			Th	08/30/12	:30	4:48 AM	OFA-12-G-102H Clrchcer	\$200.00		15
	KSNV			Su	09/02/12	:30	4:55 AM	OFA-12-G-102H Clrchcer	\$200.00		13
	KSNV			M	09/03/12	:30	4:48 AM	OFA-12-G-104H Promise	\$200.00		14
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--				

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Station does not discriminate in the sale of advertising time and will not accept no advertising placed with intent to discriminate on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising or placement decisions based on race, gender, national origin or ancestry.



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 Attention: Accounts Payable
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 Washington, DC 20007

Advertiser	Obama for America	Invoice #	104878-2
Product	OBAMA 4 AMERICA	Invoice Date	08/09/12
Estimate Number	1522	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/03/12
Station	KSNV	Order #	104878
Account Executive	Amy McCreary	Alt Order #	06837423
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	08/03/12 - 09/03/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad ID	Rate	Reconciliation	Ref #
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a									
	KSNV			M	08/27/12	:30	6:29 AM		OFA-12-G-102H Clrchcer	\$700.00		26
	KSNV			M	08/27/12	:30	6:46 AM		OFA-12-G-104H Promise	\$700.00		21
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--					
	KSNV			Tu	08/28/12	:30	6:16 AM		OFA-12-G-102H Clrchcer	\$700.00		34
	KSNV			Tu	08/28/12	:30	6:21 AM		OFA-12-G-104H Promise	\$700.00		27
	KSNV			W	08/29/12	:30	6:18 AM		OFA-12-G-102H Clrchcer	\$700.00		32
	KSNV			W	08/29/12	:30	6:25 AM		OFA-12-G-104H Promise	\$700.00		28
	KSNV			Th	08/30/12	:30	6:30 AM		OFA-12-G-102H Clrchcer	\$700.00		35
	KSNV			Th	08/30/12	:30	6:51 AM		OFA-12-G-104H Promise	\$700.00		29
	KSNV			F	08/31/12	:30	6:18 AM		OFA-12-G-102H Clrchcer	\$700.00		33
	KSNV			F	08/31/12	:30	6:43 AM		OFA-12-G-104H Promise	\$700.00		30
	KSNV			M	09/03/12	:30	6:11 AM		OFA-12-G-102H Clrchcer	\$700.00		31
	KSNV			M	09/03/12	:30	6:59 AM		OFA-12-G-104H Heavy Lo.	\$700.00		36
5	KSNV	Today Show	658a-9am									
	KSNV				08/21/12 to 08/27/12	10x	MTWTF--					
	KSNV			M	08/27/12	:30	8:00 AM		OFA-12-G-102H Clrchcer	\$1,400.00		22
	KSNV			M	08/27/12	:30	8:27 AM		OFA-12-G-102H Clrchcer	\$1,400.00		21
	KSNV				08/28/12 to 09/03/12	10x	MTWTF--					
	KSNV			Tu	08/28/12	:30	7:30 AM		OFA-12-G-102H Clrchcer	\$1,400.00		36
	KSNV			Tu	08/28/12	:30	8:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		27
	KSNV			W	08/29/12	:30	8:28 AM		OFA-12-G-102H Clrchcer	\$1,400.00		34
	KSNV			W	08/29/12	:30	8:58 AM		OFA-12-G-102H Clrchcer	\$1,400.00		28
	KSNV			Th	08/30/12	:30	8:38 AM		OFA-12-G-102H Clrchcer	\$1,400.00		32
	KSNV			Th	08/30/12	:30	8:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		29
	KSNV			F	08/31/12	:30	7:59 AM		OFA-12-G-102H Clrchcer	\$1,400.00		35
	KSNV			F	08/31/12	:30	8:42 AM		OFA-12-G-104H Promise	\$1,400.00		30

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Product	OBAMA 4 AMERICA
Estimate Number	1522

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Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

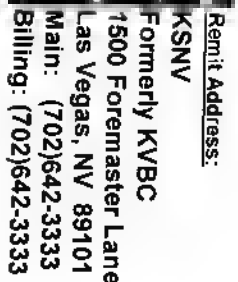
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	Today Show	658a-9am									
	KSNV			M	09/03/12	:30	7:28 AM		OFA-12-G-104H Promise	\$1,400.00		31
	KSNV			M	09/03/12	:30	8:50 AM		OFA-12-Z-107H Heavy Lo.	\$1,400.00		33
7	KSNV	News 3 Sunrise SATURDAY	6a-7a									
	KSNV				08/27/12 to 09/02/12	1x		-----S-				
	KSNV			Sa	09/01/12	:30	6:59 AM		OFA-12-G-104H Promise	\$350.00		3
8	KSNV	Saturday Today	7a-9am									
	KSNV				08/27/12 to 09/02/12	1x		-----S-				
	KSNV			Sa	09/01/12	:30	7:52 AM		OFA-12-G-102H Clrchcer	\$625.00		3
10	KSNV	Nevada Newsmakers - Ch. 3	5:00-6:00am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	5:58 AM		OFA-12-G-102H Clrchcer	\$625.00		3
11	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	6:59 AM		OFA-12-G-102H Clrchcer	\$325.00		3
12	KSNV	Sunday Today	7a-8am									
	KSNV				08/27/12 to 09/02/12	2x		-----S				
	KSNV			Su	09/02/12	:30	7:23 AM		OFA-12-G-104H Promise	\$625.00		5
	KSNV			Su	09/02/12	:30	7:49 AM		OFA-12-G-102H Clrchcer	\$625.00		6
13	KSNV	Meet the Press	8a-9am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	7:59 AM		OFA-12-G-102H Clrchcer	\$3,000.00		3
14	KSNV	News 3 Today	9a-930am									
	KSNV				08/27/12 to 09/02/12	1x		-----S				
	KSNV			Su	09/02/12	:30	9:16 AM		OFA-12-G-104H Promise	\$500.00		3

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Page 4 of 13

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

GMNMB, Inc./ Washington D.C
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	News 3 Today	9a-930am									
15	KSNV	Chrt's Matthews SUN 9:30am	9:30a-10a									
					08/27/12 to 09/02/12	1x		-----S				
					to							
16	KSNV	M-F Today Show II	9-10a									
					08/27/12 to 09/02/12	1x		-----S				
					to							
					08/21/12 to 08/27/12	10x		MTWTF--				
					08/27/12	:30		9:30 AM	OFA-12-G-104H Promise	\$500.00		17
					08/27/12	:30		9:59 AM	OFA-12-G-102H Clrchcer	\$500.00		22
					08/28/12 to 09/03/12	10x		MTWTF--				
					08/28/12	:30		9:29 AM	OFA-12-G-104H Promise	\$500.00		23
					08/28/12	:30		9:58 AM	OFA-12-G-102H Clrchcer	\$500.00		32
					08/29/12	:30		9:49 AM	OFA-12-G-104H Promise	\$500.00		28
					08/29/12	:30		9:59 AM	OFA-12-G-102H Clrchcer	\$500.00		24
					08/30/12	:30		9:29 AM	OFA-12-G-104H Promise	\$500.00		30
					08/30/12	:30		9:59 AM	OFA-12-G-102H Clrchcer	\$500.00		25
					08/31/12	:30		9:29 AM	OFA-12-G-102H Clrchcer	\$500.00		26
					08/31/12	:30		9:50 AM	OFA-12-G-102H Clrchcer	\$500.00		29
					09/03/12	:30		9:51 AM	OFA-12-G-104H Promise	\$500.00		27
					09/03/12	:30		9:58 AM	OFA-12-G-104H Promise	\$500.00		31
17	KSNV	Today 4th Hour	10am-11am									
					08/21/12 to 08/27/12	10x		MTWTF--				
					08/27/12	:30		10:45 AM	OFA-12-G-102H Clrchcer	\$325.00		17
					08/27/12	:30		11:00 AM	OFA-12-G-104H Promise	\$325.00		21
					08/28/12 to 09/03/12	10x		-TWTF--				
					08/28/12	:30		10:29 AM	OFA-12-G-102H Clrchcer	\$325.00		23
					08/28/12	:30		10:49 AM	OFA-12-G-104H Promise	\$325.00		27

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Sales Region	National

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Billing Calendar	Broadcast
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Today 4th Hour	10am-11am									
	KSNV			Tu	08/28/12	:30	11:00 AM		OFA-12-G-102H Clrchcrr	\$325.00		28
	KSNV			W	08/29/12	:30	10:28 AM		OFA-12-G-104H Promise	\$325.00		31
	KSNV			W	08/29/12	:30	10:58 AM		OFA-12-G-102H Clrchcrr	\$325.00		24
	KSNV			Th	08/30/12	:30	10:44 AM		OFA-12-G-102H Clrchcrr	\$325.00		25
	KSNV			F	08/30/12	:30	10:59 AM		OFA-12-G-104H Promise	\$325.00		30
	KSNV			F	08/31/12	:30	10:28 AM		OFA-12-G-104H Promise	\$325.00		26
	KSNV			F	08/31/12	:30	10:46 AM		OFA-12-G-102H Clrchcrr	\$325.00		32
	KSNV			F	08/31/12	:30	10:59 AM		OFA-12-G-102H Clrchcrr	\$325.00		29
18	KSNV	Rachael Ray	11am-12pm									
	KSNV				08/27/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	11:14 AM		OFA-12-G-102H Clrchcrr	\$325.00		22
	KSNV			M	08/27/12	:30	11:54 AM		OFA-12-G-104H Promise	\$325.00		17
	KSNV				08/28/12 to 09/03/12	10x		-TWTF--				
	KSNV			Tu	08/28/12	:30	11:23 AM		OFA-12-G-102H Clrchcrr	\$325.00		28
	KSNV			Tu	08/28/12	:30	11:31 AM		OFA-12-G-104H Promise	\$325.00		23
	KSNV			W	08/29/12	:30	11:14 AM		OFA-12-G-102H Clrchcrr	\$325.00		24
	KSNV			W	08/29/12	:30	11:27 AM		OFA-12-G-104H Promise	\$325.00		32
	KSNV			W	08/29/12	:30	11:52 AM		OFA-12-G-102H Clrchcrr	\$325.00		31
	KSNV			Th	08/30/12	:30	11:12 AM		OFA-12-G-102H Clrchcrr	\$325.00		25
	KSNV			Th	08/30/12	:30	11:50 AM		OFA-12-G-102H Clrchcrr	\$325.00		27
	KSNV			Th	08/30/12	:30	11:55 AM		OFA-12-G-104H Promise	\$325.00		30
	KSNV			F	08/31/12	:30	11:27 AM		OFA-12-G-104H Promise	\$325.00		26
	KSNV			F	08/31/12	:30	11:47 AM		OFA-12-G-102H Clrchcrr	\$325.00		29
19	KSNV	Noon News	12-1230pm									
	KSNV				08/27/12 to 08/27/12	5x		MTWTF--				
	KSNV			M	08/27/12	:30	12:29 PM		OFA-12-G-102H Clrchcrr	\$425.00		11

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Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	KSNV	Noon News	12-1230pm								
	KSNV				08/26/12 to 09/03/12	5x	-TWTF--				
	KSNV			Tu	08/26/12	:30	12:12 PM	OFA-12-G-102H Clrchcer	\$425.00		13
	KSNV			W	08/26/12	:30	12:11 PM	OFA-12-G-102H Clrchcer	\$425.00		16
	KSNV			W	08/29/12	:30	12:14 PM	OFA-12-G-104H Promise	\$425.00		14
	KSNV			Th	08/30/12	:30	12:29 PM	OFA-12-G-102H Clrchcer	\$425.00		15
	KSNV			F	08/31/12	:30	12:28 PM	OFA-12-G-102H Clrchcer	\$425.00		17
20	KSNV	The Agenda 1230pm	1230-1p								
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			M	08/27/12	:30	12:55 PM	OFA-12-G-102H Clrchcer	\$325.00		12
	KSNV				08/28/12 to 09/03/12	5x	-TWTF--				
	KSNV			Tu	08/28/12	:30	12:38 PM	OFA-12-G-102H Clrchcer	\$325.00		17
	KSNV			Tu	08/28/12	:30	12:47 PM	OFA-12-G-104H Promise	\$325.00		13
	KSNV			W	08/29/12	:30	12:55 PM	OFA-12-G-102H Clrchcer	\$325.00		14
	KSNV			Th	08/30/12	:30	12:39 PM	OFA-12-G-104H Promise	\$325.00		15
	KSNV			F	08/31/12	:30	12:39 PM	OFA-12-G-104H Promise	\$325.00		16
21	KSNV	Days of our Lives	1258p-2pm								
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			M	08/27/12	:30	1:28 PM	OFA-12-G-104H Promise	\$425.00		12
	KSNV				08/28/12 to 09/03/12	5x	-TWTF--				
	KSNV			Tu	08/28/12	:30	12:59 PM	OFA-12-G-102H Clrchcer	\$425.00		16
	KSNV			Tu	08/28/12	:30	1:59 PM	OFA-12-G-102H Clrchcer	\$425.00		17
	KSNV			W	08/29/12	:30	1:59 PM	OFA-12-G-102H Clrchcer	\$425.00		15
	KSNV			Th	08/30/12	:30	1:59 PM	OFA-12-G-102H Clrchcer	\$425.00		14
	KSNV			F	08/31/12	:30	1:59 PM	OFA-12-G-102H Clrchcer	\$425.00		13
22	KSNV	The Doctors	2pm-3pm								

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	The Doctors	2pm-3pm									
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	2:23 PM		OFA-12-G-102H C1rchcer	\$325.00		17
	KSNV			M	08/27/12	:30	2:47 PM		OFA-12-G-102H C1rchcer	\$325.00		18
	KSNV				08/28/12 to 09/03/12	10x		-TWTF--				
	KSNV			Tu	08/28/12	:30	2:28 PM		OFA-12-G-104H Promise	\$325.00		29
	KSNV			Tu	08/28/12	:30	2:55 PM		OFA-12-G-102H C1rchcer	\$325.00		23
	KSNV			W	08/29/12	:30	2:25 PM		OFA-12-G-104H Promise	\$325.00		24
	KSNV			W	08/29/12	:30	2:41 PM		OFA-12-G-102H C1rchcer	\$325.00		27
	KSNV			W	08/29/12	:30	2:59 PM		OFA-12-G-102H C1rchcer	\$325.00		31
	KSNV			Th	08/30/12	:30	2:48 PM		OFA-12-G-102H C1rchcer	\$325.00		30
	KSNV			Th	08/30/12	:30	3:00 PM		OFA-12-G-104H Promise	\$325.00		25
	KSNV			F	08/31/12	:30	2:13 PM		OFA-12-G-102H C1rchcer	\$325.00		28
	KSNV			F	08/31/12	:30	2:55 PM		OFA-12-G-104H Promise	\$325.00		32
	KSNV			F	08/31/12	:30	3:00 PM		OFA-12-G-102H C1rchcer	\$325.00		26
23	KSNV	Dr Phil	3-4p									
	KSNV				08/21/12 to 08/27/12	10x		MTWTF--				
	KSNV			M	08/27/12	:30	3:14 PM		OFA-12-G-104H Promise	\$450.00		17
	KSNV			M	08/27/12	:30	3:33 PM		OFA-12-G-102H C1rchcer	\$450.00		21
	KSNV				08/28/12 to 09/03/12	10x		MTWTF--				
	KSNV			Tu	08/28/12	:30	3:12 PM		OFA-12-G-102H C1rchcer	\$450.00		23
	KSNV			Tu	08/28/12	:30	3:30 PM		OFA-12-G-104H Promise	\$450.00		30
	KSNV			W	08/29/12	:30	3:32 PM		OFA-12-G-104H Promise	\$450.00		24
	KSNV			W	08/29/12	:30	3:57 PM		OFA-12-G-102H C1rchcer	\$450.00		28
	KSNV			Th	08/30/12	:30	3:29 PM		OFA-12-G-102H C1rchcer	\$450.00		25
	KSNV			Th	08/30/12	:30	3:47 PM		OFA-12-G-102H C1rchcer	\$450.00		31

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INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

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 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
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 3050 K St. NW
 Ste 100
 Washington, DC 20007

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
23	KSNV	Dr Phil	3-4p									
	KSNV			F	08/31/12	:30	3:33 PM		OFA-12-G-102H Clrchceri	\$450.00		29
	KSNV			F	08/31/12	:30	3:56 PM		OFA-12-G-104H Promise	\$450.00		26
	KSNV			M	09/03/12	:30	3:18 PM		OFA-12-Z-107H Heavy Lo.	\$450.00		27
	KSNV			M	09/03/12	:30	3:28 PM		OFA-12-G-104H Promise	\$450.00		32
24	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			M	08/27/12	:30	4:54 PM		OFA-12-G-104H Promise	\$700.00		11
	KSNV				08/28/12 to 09/03/12	5x	MTWTF--					
	KSNV			Tu	08/28/12	:30	4:45 PM		OFA-12-G-104H Promise	\$700.00		13
	KSNV			W	08/29/12	:30	4:54 PM		OFA-12-G-104H Promise	\$700.00		17
	KSNV			Th	08/30/12	:30	4:42 PM		OFA-12-G-102H Clrchceri	\$700.00		14
	KSNV			F	08/31/12	:30	4:52 PM		OFA-12-G-104H Promise	\$700.00		15
	KSNV			M	09/03/12	:30	4:42 PM		OFA-12-G-104H Promise	\$700.00		16
26	KSNV	4PM NEWS (1 hour)	4-5pm									
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--					
	KSNV			M	08/27/12	:30	4:23 PM		OFA-12-G-102H Clrchceri	\$600.00		6
	KSNV				08/28/12 to 09/03/12	5x	MTWTF--					
	KSNV			Tu	08/28/12	:30	4:23 PM		OFA-12-G-102H Clrchceri	\$600.00		14
	KSNV			W	08/29/12	:30	4:23 PM		OFA-12-G-102H Clrchceri	\$600.00		13
	KSNV			Th	08/30/12	:30	4:27 PM		OFA-12-G-104H Promise	\$600.00		12
	KSNV			F	08/31/12	:30	4:26 PM		OFA-12-G-102H Clrchceri	\$600.00		15
	KSNV			M	09/03/12	:30	4:22 PM		OFA-12-Z-107H Heavy Lo.	\$600.00		11
27	KSNV	M-F Early News	5-630p									
	KSNV				08/21/12 to 08/27/12	15x	MTWTF--					
	KSNV			M	08/27/12	:30	5:11 PM		OFA-12-G-102H Clrchceri	\$1,000.00		45

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 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	KSNV	M-F Early News	5-630p								
	KSNV			M	08/27/12	:30	5:27 PM	OFA-12-G-102H C1rchcer	\$1,000.00		51
	KSNV			M	08/27/12	:30	6:11 PM	OFA-12-G-104H Promise	\$1,000.00		46
	KSNV			to							
	KSNV			Tu	08/28/12	:30	5:16 PM	OFA-12-G-102H C1rchcer	\$1,000.00		52
	KSNV			Tu	08/28/12	:30	5:24 PM	OFA-12-G-102H C1rchcer	\$1,000.00		62
	KSNV			W	08/29/12	:30	6:16 PM	OFA-12-G-104H Promise	\$1,000.00		53
	KSNV			W	08/29/12	:30	5:19 PM	OFA-12-G-102H C1rchcer	\$1,000.00		55
	KSNV			W	08/29/12	:30	5:29 PM	OFA-12-G-102H C1rchcer	\$1,000.00		63
	KSNV			Th	08/30/12	:30	6:15 PM	OFA-12-G-104H Promise	\$1,000.00		54
	KSNV			Th	08/30/12	:30	6:22 PM	OFA-12-G-102H C1rchcer	\$1,000.00		57
	KSNV			Th	08/30/12	:30	6:26 PM	OFA-12-G-104H Promise	\$1,000.00		65
	KSNV			F	08/31/12	:30	5:12 PM	OFA-12-G-102H C1rchcer	\$1,000.00		64
	KSNV			F	08/31/12	:30	5:17 PM	OFA-12-G-102H C1rchcer	\$1,000.00		59
	KSNV			F	08/31/12	:30	6:26 PM	OFA-12-G-104H Promise	\$1,000.00		58
	KSNV			M	09/03/12	:30	5:11 PM	OFA-12-G-104H Promise	\$1,000.00		60
	KSNV			M	09/03/12	:30	5:29 PM	OFA-12-G-107H Heavy L.O.	\$1,000.00		61
	KSNV			M	09/03/12	:30	6:28 PM	OFA-12-G-104H Promise	\$1,000.00		66
29	KSNV	M-F Jeopardy	630-7pm								
	KSNV			to							
	KSNV			M	08/27/12	:30	6:36 PM	OFA-12-G-102H C1rchcer	\$1,000.00		6
	KSNV			Tu	08/28/12	:30	6:43 PM	OFA-12-G-102H C1rchcer	\$1,000.00		13
	KSNV			W	08/29/12	:30	6:54 PM	OFA-12-G-102H C1rchcer	\$1,000.00		12
	KSNV			Th	08/30/12	:30	6:53 PM	OFA-12-G-102H C1rchcer	\$1,000.00		15
	KSNV			F	08/31/12	:30	6:54 PM	OFA-12-G-102H C1rchcer	\$1,000.00		14

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Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	M-F Jeopardy	630-7pm								
	KSNV			M	09/03/12	:30	6:37 PM	OFA-12-Z-102H Heavy Lo	\$1,000.00		11
30	KSNV	Sa-Su Early News	5pm-630pm								
	KSNV				08/27/12 to 09/02/12	2x	-----S-				
	KSNV			Sa	09/01/12	:30	6:13 PM	OFA-12-G-104H Promise	\$650.00		6
	KSNV			Sa	09/01/12	:30	6:23 PM	OFA-12-G-102H ClrChcer	\$650.00		5
31	KSNV	M-F Wheel of Fortune	7-730pm								
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			M	08/27/12	:30	7:05 PM	OFA-12-G-102H ClrChcer	\$1,000.00		9
	KSNV				08/28/12 to 09/03/12	2x	M---F--				
	KSNV			F	08/31/12	:30	7:07 PM	OFA-12-G-102H ClrChcer	\$1,000.00		15
	KSNV			M	09/03/12	:30	7:29 PM	OFA-12-G-104H Promise	\$1,000.00		14
32	KSNV	Face to Face w/ J.Ralston	730-756pm								
	KSNV				08/21/12 to 08/27/12	5x	MTWTF--				
	KSNV			M	08/27/12	:30	7:41 PM	OFA-12-G-104H Promise	\$800.00		6
	KSNV				08/28/12 to 09/03/12	2x	M---F--				
	KSNV			F	08/31/12	:30	7:55 PM	OFA-12-G-104H Promise	\$800.00		14
	KSNV			M	09/03/12	:30	7:47 PM	OFA-12-G-104H Promise	\$800.00		12
33	KSNV	WKND Jeop/Wheel	630-730pm								
	KSNV				08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	6:52 PM	OFA-12-G-102H ClrChcer	\$500.00		3
36	KSNV	Tuesday Prime 8-10pm	8-10pm								
	KSNV				08/27/12 to 09/02/12	1x	-T-----				
	KSNV			Tu	08/28/12	:30	8:27 PM	OFA-12-G-102H ClrChcer	\$4,000.00		2
40	KSNV	Friday Prime 10-11pm	10-11pm								

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Product	OBAMA 4 AMERICA
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Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
40	KSNV	Friday Prime 10-11pm	10-11pm								
	KSNV				08/27/12 to 09/02/12	1x	-----F--				
				F	08/31/12	:30	10:31 PM	OFA-12-G-102H Clrchcer	\$3,200.00		2
41	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV				08/27/12 to 08/27/12	5x	MTWTF--				
				M	08/27/12	:30	11:31 PM	OFA-12-G-102H Clrchcer	\$1,100.00		14
				Tu	08/28/12	:30					
				W	08/29/12	:30	11:32 PM	OFA-12-G-102H Clrchcer	\$1,100.00		19
				Th	08/30/12	:30	11:20 PM	OFA-12-G-102H Clrchcer	\$1,100.00		21
				F	08/31/12	:30	11:31 PM	OFA-12-G-102H Clrchcer	\$1,100.00		22
				M	09/03/12	:30	11:25 PM	OFA-12-G-102H Heavy Lo.	\$1,100.00		20
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV				08/27/12 to 09/02/12	1x	-----S-				
				Sa	09/01/12	:30	11:16 PM	OFA-12-G-104H Promise	\$1,100.00		3
43	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV				08/27/12 to 09/02/12	1x	-----S				
				Su	09/02/12	:30	11:20 PM	OFA-12-G-102H Clrchcer	\$1,100.00		3
44	KSNV	Tonight Show	1135p-1237a								
	KSNV				08/27/12 to 08/27/12	5x	MTWTF--				
				M	08/27/12	:30	12:33 AM	OFA-12-G-102H Clrchcer	\$425.00		7
				Tu	08/28/12	:30	12:10 AM	OFA-12-G-104H Promise	\$425.00		16
				W	08/29/12	:30	12:31 AM	OFA-12-G-104H Promise	\$425.00		13
				Th	08/30/12	:30	12:00 AM	OFA-12-G-104H Promise	\$425.00		14

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Tonight Show	1135p-1237a	F	08/31/12	:30	11:59 PM		OFA-12-G-104H Promise	\$425.00		15
	KSNV			M	09/03/12	:30	12:30 AM		OFA-12-G-104H Promise	\$425.00		12
	KSNV	Late Night w/Fallon	1237a-136am		08/27/12 to 08/27/12	5x	MTWTF--					
	KSNV			M	08/27/12	:30	1:20 AM		OFA-12-G-104H Promise	\$225.00		8
	KSNV			Tu	08/28/12	:30	1:02 AM		OFA-12-G-102H C1rchcer	\$225.00		14
	KSNV			W	08/29/12	:30	1:34 AM		OFA-12-G-102H C1rchcer	\$225.00		16
	KSNV			Th	08/30/12	:30	1:26 AM		OFA-12-G-102H C1rchcer	\$225.00		13
	KSNV			F	08/31/12	:30	1:28 AM		OFA-12-G-102H C1rchcer	\$225.00		17
	KSNV			M	09/03/12	:30	1:12 AM		OFA-12-Z-107H Heavy Lo.	\$225.00		15
45	KSNV	Saturday Night Live	1130pm-1:02am		08/27/12 to 09/02/12	2x	-----S-					
	KSNV			Sa	09/01/12	:30	11:54 PM		OFA-12-G-102H C1rchcer	\$1,400.00		5
	KSNV			Sa	09/01/12	:30	12:55 AM		OFA-12-G-104H Promise	\$1,400.00		6
46	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a		08/27/12 to 09/02/12	1x	-----S					
	KSNV			Su	09/02/12	:30	12:00 AM		OFA-12-G-104H Promise	\$400.00		3
47	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-		08/28/12 to 09/03/12	3x	-TWT---					
	KSNV			Tu	08/28/12	:30	10:06 PM		OFA-12-G-104H Promise	\$1,000.00		2
	KSNV			W	08/29/12	:30	10:12 PM		OFA-12-G-104H Promise	\$1,000.00		1
	KSNV			Th	08/30/12	:00						3
48	KSNV	Face to Face in PRIME	8-11pm									

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INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA 4 AMERICA
Estimate Number	1522

Invoice #	104878-2
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	104878
Alt Order #	06837423
Deal #	
Order Flight	08/03/12 - 09/03/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Date	Ad-ID	Rate	Reconciliation	Ref #
65	KSNV	Face to Face in PRIME	8-11pm								
	KSNV				08/28/12 to 09/03/12	3x	-TWT--				
	KSNV			Tu	08/28/12	:30	10:47 PM	OFA-12-G-102H Clrchckr	\$800.00		3
	KSNV			W	08/29/12	:30	10:36 PM	OFA-12-G-102H Clrchckr	\$800.00		1
	KSNV			Th	08/30/12	:30	10:54 PM	OFA-12-G-102H Clrchckr	\$800.00		2
	KSNV	Saturday Prime 8-9pm	8-9pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	8:45 PM	OFA-12-G-104H Promise	\$1,300.00		1
	KSNV	Saturday Prime 9-10pm	9-10pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	9:23 PM	OFA-12-G-102H Clrchckr	\$1,325.00		1
	KSNV	Saturday Prime 10-11pm	10-11pm		08/27/12 to 09/02/12	1x	-----S-				
	KSNV			Sa	09/01/12	:30	10:07 PM	OFA-12-G-102H Clrchckr	\$2,000.00		1
Aired Spots 207											

Gross Total \$139,850.00
Agency Commission \$20,977.50
Net Amount Due \$118,872.50
Payment Terms 30 Days

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